



## INVOICE

From **Public Catalyst**  
 33 Wood Avenue South  
 Suite 600 - #8615  
 Iselin, NJ 08830  
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 24-07**  
 03/10/2025  
 Due Date 04/10/2025  
 Subject **Texas Monitoring Team: February 2025**

Invoice For **Texas M.D. Monitoring**

Item Type	Description	Quantity	Rate	Amount
Service	Texas Permanent Injunction - 02/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with team member Natalie Nunez regarding ongoing monitoring of ROs 5-8, 10-11, 16 and 18	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone Call w/Monitors' Staff Megan Annitto re discussed ongoing monitoring work for RO 3, ROs 5-8, 10, 11, 16 & 18	0.75	\$250.00	<b>\$187.50</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed Impact #50251961 for RO#3.	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of RCCI case, listened to 1 hour and 45 minutes of audio (Impact #50197335), part 1 for RO#3.	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Case record review of PMC child abuse and neglect investigations 50217987, 50217992, for RO#3	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Case record review of PMC child abuse and neglect investigations 50251961, 50237462 for RO#3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Prepared and drafted information request to DFPS Ingrid Vogel on missing documentation in CPI investigation records for recent sample	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Prepared and drafted information request to HHSC Brandi Weimer and Elizabeth Hendrie on missing documentation in PI investigation records for recent sample	0.50	\$250.00	<b>\$125.00</b>

Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Developing the PI and ICF investigative sample reviews and distribution and Global Protect testing	3.75	\$250.00	<b>\$937.50</b>
Service	Texas Permanent Injunction - 02/03/2025 - Report and Document Preparation / Gianna Maita-Edwards: Proofreading and editing the 9th Monitoring Report	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO35/all applicable orders-Report Drafting; RO35-follow up w/DFPS re caseload verification interviews; RO3-uploading HHSC data production	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO35/all applicable orders-Report Drafting	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: case review of child abuse and neglect investigation (RCCI): 50089110	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: case review of child abuse and neglect investigation RCCI: 50070884	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email from Rebecca Pope DFPS FCL regarding contents of monthly data and information delivery	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review and edit RO 35 performance Update	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Data analysis for ROs 3, 4, Timeliness: reviewed data reports and submissions and team's validation findings of performance	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review PMC child fatality information and investigations for PMC Child Fatality Update requested by the Court	2.25	\$425.00	<b>\$956.25</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Review State data and information submitted for caseloads from DFPS, OCOK, St. Francis, 2Ingage, Belong, Empower, 4Kids4Families and Texas Family Care Network to prepare data validation interviews with selected caseworkers across Texas	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50269722 (RO#3)	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50254280 (RO#3)	3.50	\$395.00	<b>\$1,382.50</b>

Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF (501693) investigation, including video of incident; review CPI investigation (50092025) in Survey Instrument and write summary (re RO 3); review child fatality investigation for PMC child OR (re RO 3); review draft of RCCI summary of investigation 50095339 (re RO 3)	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF (501693) investigation, including video of incident; review CPI investigation (50092025) in Survey Instrument and write summary (re RO 3) - Part 2	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review of monthly State data and information submissions received in relation to notification of delivery from State to verify completeness and receipt	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Listened to case audio in Impact #50251961 for RO#3.	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/03/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Listened to 1 hour and 45 minutes of audio (Impact #50197335)	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Caseload verification interviews, RO#2,35	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed data and information for Caseload Verification interviews for RO#2, 35	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Data and information verification through caseworker interviews coordinated with DFPS for caseload verification per RO 2, 35	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50410116	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3: Case ID #50245460, part 1	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3: Case ID #50245460, part 2	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Melea Weber Re: RO 3 monitoring	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Identifying and downloading SWI files, tracking ICF progress and performance analysis and Global Protect testing	2.25	\$250.00	<b>\$562.50</b>

Service	Texas Permanent Injunction - 02/04/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing the 9th Monitoring Report to the Court	2.25	\$250.00	<b>\$562.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Charlene Womack regarding case (Impact #50197335) for RO 3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of RCCI case (Impact #50197335), part 2 for RO 3.	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: Reviewing, validating contents and uploading DFPS data and information production from standing document and information request for all ROs	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: ROs 12-18, 35 Report Drafting for 10th Monitors' Report to the Court	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI case review of child abuse and neglect investigation: 50083060	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI case review of child abuse and neglect investigation 50086020	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review caseloads performance data and information for DFPS, OCOK, St. Francis, 2Ingage, Belong, Empower, 4Kids4Families and Texas Family Care Network per ROs 2, 35	1.75	\$425.00	<b>\$743.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of PMC child abuse and neglect investigation summaries for 3087999, 3083775, 3074416, 3085718; reviewing Texas code	2.75	\$425.00	<b>\$1,168.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participate in Zoom caseload interviews, morning session, in coordination with DFPS to review select caseloads with caseworkers to validate data and information	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participate in Zoom caseload interviews, afternoon session, in coordination with DFPS to review select caseloads with caseworkers to validate data and information	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Post-interview data and information entry in survey instrument following caseworker interviews	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Review of email from HHSC Nicol Hoffer and attachment regarding adverse action to Adversity Point	0.50	\$395.00	<b>\$197.50</b>

Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review updates to State policies for RO 3 case reads of abuse and neglect investigations and call screening	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charlene Womack: Phone call with Charmane Thomas re case conference for investigation #50197335- RO3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Case record review of investigation # 50197335-RO3	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 1-Case record review of investigation #50253450 -RO3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 2-Case record review of investigation #50253450 -RO3	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Case record review of child abuse and neglect investigation 50237462 for RO#3	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Case record review of child abuse and neglect investigation 50255187 for RO#3	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case in Impact 50281902 part 1 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case in Impact 50281902 Part 2 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Reviewing data and information in preparation for Caseworker Interviews (RO#2,35)	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50260783 (RO#3)	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50269525 (RO#3)	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50237505 (RO#3)	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review screening performance assessment from monitoring staff of ongoing RO review of SWI	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re RO 3 case reviews	0.50	\$325.00	<b>\$162.50</b>

Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF (501693) investigation, including video of incident; review CPI investigation (50092025) in Survey Instrument and write summary (re RO 3)	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review elevated PI investigation (50279688) in Survey Instrument and write summary (re RO 3)	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Case record review of investigation 50081293, including review of survey instrument and policy handbook	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Continued case record review of investigation 50081293 including review of survey instrument and policy handbook	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Data analysis of PMC cohort & investigations related to notification about Adversity point (RO 3)	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing the 9th Monitoring Report to the Court	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing data and information on RO 35 Caseloads, secondary DFPS and SSCCs and finalized update memo; fatality information OR (RO 3)	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/04/2025 - Report and Document Preparation / Natalie Nunez: RO35-Report Drafting for update to the Court	1.75	\$250.00	<b>\$437.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges to barriers to data and information / Natalie Nunez: Follow up w/DFPS re updated Global Protect file/attempting to install file	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Report and Document Preparation / Natalie Nunez: RO35-Report Drafting for Update to Court	1.75	\$250.00	<b>\$437.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Continued case record review of child abuse and neglect investigation 50237462 for RO#3	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: Continued RCCI case review of child abuse and neglect investigation 50086020	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Jill Lefkowitz re RO 35 performance data validation	0.50	\$395.00	<b>\$197.50</b>



Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Nicole Hoffer of HHSC regarding adverse action - revocation re Adversity Point Residential and 14 page attachment.	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Tim Ross: RO 3: Meeting with Jill Lefkowitz on most recent CWOP update to the court	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: Data logging and information review of DFPS and HHSC data file submission across PC Led remedial orders.	3.75	\$120.00	<b>\$450.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Report and Document Preparation / Jill Lefkowitz: RO 35: Prepare update to the court on caseload conformity for MR9.	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO 3: Meeting with Tim Ross on most recent CWOP update to the court	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/04/2025 - Report and Document Preparation / Daisy Longoria: RO 35: Prepare update to the court on caseload conformity for MR9.	1.50	\$120.00	<b>\$180.00</b>
Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: Analysis of cohort data for MR 10 applicable to orders appearing within this report.	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO3: Analysis of cohort data - for out of state placements	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed PI case (Impact #50407248) for RO#3.	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with team member Robin Dunn regarding cases (Impact #50237462 and #50233166) for RO#3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Update draft of PMC child fatalities update to the Court (re RO 3)	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of case (Impact #50248803), Part 1 for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participate in Zoom caseload interviews, morning session, in coordination with DFPS to review select caseloads with caseworkers to validate data and information	2.00	\$395.00	<b>\$790.00</b>

Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Review of data and information on DFPS and SSCC caseloads and associated documents in preparation for caseload verification interviews for RO 2, 35	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Caseload Interviews data entry	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Interviewing caseworkers in coordination with DFPS for validation of data and information on RO 2, 35	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participate in Zoom caseload interviews, afternoon session, in coordination with DFPS to review select caseloads with caseworkers to validate data and information	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50245460	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Calls with Melea Weber re PMC Child Fatalities/RO 3	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Researching and updating information on PMC child fatalities for Court update (RO 3)	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Analysis and oversight for ROs 3, 35 (weekly statistics in Tracking tool for DFPS, St Francis, Belong, OCOK, 2Ingage, Empower, For Kids For Families, and TFCN), Timeliness (ROs 5-19) & cohort information data analysis	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 case review plan, tracking and progress	0.75	\$250.00	<b>\$187.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Researching and drafting child fatalities summaries and draft updates, and records review of F.B., R.O. and R.F. fatality cases	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing the Monitors' 9th report	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Conduct analysis of caseworker interview feedback compared to State data and information on DFPS, OCOK, St. Francis, 2Ingage, Belong, Empower, 4Kids4Families and Texas Family Care Network caseloads	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50088659	4.00	\$395.00	<b>\$1,580.00</b>



Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50093153	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review PMC child fatality information and investigation status for O.R.	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review iPMC child abuse and neglect investigation summaries for 3057303, 3089675, 3085660; review Texas code	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review HHSC PI and DFPS CCI investigation performance summary data and information alleging PMC victims per RO 5-8, 10	1.75	\$425.00	<b>\$743.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review performance data and information on RO 10 and RO 11 for child abuse and neglect allegations involving PMC children	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing performance data and information on ROs 5-9	1.25	\$425.00	<b>\$531.25</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO24-Report Drafting/Data Analysis (case record review/analysis)	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO24-Report Drafting/Data Analysis (case record review/analysis)	3.75	\$250.00	<b>\$937.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed in class and impact child abuse and neglect investigation (impact # 50237462) Reviewed in class and impact (impact #50233166) for RO3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Robin Dunn: Consultation by phone call with monitoring staff Charmaine Thomas regarding investigations 50237462 and 50233166 for RO# 3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed in class and impact child abuse and neglect investigation (impact #50233166) for RO#3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case in Impact 50284718 part 1 for RO #3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case in Impact 50284718 part 2 for RO #3	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50269525 (RO#3)	1.50	\$395.00	<b>\$592.50</b>

Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: AM Caseload Interviews participation (RO#2,35)	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50256325 (RO#3)	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - November I&R Reviews (3128359, 3128412, 3129008, 3129255, 3129280, 3129316)	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Emails notifications from Rebecca Pope DFPS and Ingrid Vogel DFPS regarding 2 child fatalities	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re RO 3 case review	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF (512322) investigation, including video re RO 3	2.25	\$325.00	<b>\$731.25</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Case record review and gaps analysis of investigation 50081293 including review of survey instrument and policy handbook	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Case record review of investigation 50089120 including review of survey instrument and policy handbook	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/05/2025 - Report and Document Preparation / Kevin Ryan: Reviewing and editing updates to draft of 9th monitoring report to the Court	1.25	\$425.00	<b>\$531.25</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Listened to 21 minutes of audio in case (Impact #50248803)	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Calls with monitoring staff member Megan Annitto re: PMC child fatalities/RO 3	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis of cohort data for out of state residential placements.	1.00	\$120.00	<b>\$120.00</b>
Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Prepare RCI Investigations data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	1.00	\$395.00	<b>\$395.00</b>

Service	Texas Permanent Injunction - 02/05/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 15-19: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	2.25	\$120.00	<b>\$270.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Report and Document Preparation / Kevin Ryan: Reviewing and editing child fatality update to the court requested by Judge Jack	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed in class and impact child abuse and neglect investigation (impact # 50237462) for RO#3	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Review in class and impact child abuse and neglect investigation (impact # 50255187) for RO#3, Part 1	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of RCCI case (Impact #50248803), Part 2 for RO#3.	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of CPI case (Impact #50281902), Part 1 for RO#3.	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with team member Aileen Williams regarding case (Impact #50284718) for RO#3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Input of data from Caseload Interviews into instruments for tracking responses, for RO 2, 35	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50245460 part 1	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50245460 part 2	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: case review of child abuse and neglect investigation RCCI 50093153	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI case review of child abuse and neglect investigation: 50093153	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Calls with Monitors' staff member Melea Weber regarding the 9th Monitors' Report, status of RO 3 case record reviews	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Report and Document Preparation / Gianna Maita-Edwards: Researching and editing footnotes in the Monitors' 9th Report	3.75	\$250.00	<b>\$937.50</b>

Service	Texas Permanent Injunction - 02/06/2025 - Report and Document Preparation / Gianna Maita-Edwards: Continued editing the footnotes in the 9th Monitors' Report	2.75	\$250.00	<b>\$687.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case in Impact 47793568 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case in Impact 50288299 part 1 for RO #3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Aileen Williams: Phone call with Charmaine Thomas to discuss case 50284718 for RO #3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 3-Case record review of investigation #50253450-RO3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Case record review of investigation (CC) #50251523-RO3	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part1- Case record review of investigation #50260099 -RO3	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50256325 (RO#3)	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50269750 (RO#3)	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing survey instrument results for teams screening intake reviews	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - November I&R Reviews (3129779, 3129863, 3130028, 3130048, 3130110)	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with team member Melea Weber re ongoing RO 3 case reviews, and ROs 10/11 tracking	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Editing child fatalities update and Monitors' 9th report to the Court	3.75	\$395.00	<b>\$1,481.25</b>

Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewed Referrals memo for all monthly intakes referred for minimum standards investigations (RO3), reviewed trend over time and assignments	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Project Management & Planning / Megan Annitto: Developed draft schedule for monitoring and reporting for 10th and 11th Monitoring Reports	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Writing and updating PMC child fatalities update to the court (re RO 3)	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re RO 3 case record reviews	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Update draft of PMC child fatalities update to the Court (re RO 3) - Part 2	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Deborah Fowler re child (OR) fatality; email sent to Judge Jack re child fatality	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Listened to 30 minutes of audio in case (Impact #50281902), for RO#3.	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Editing the 9th Monitors' Report draft	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.25	\$250.00	<b>\$312.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Review in class and impact child abuse and neglect investigation (impact # 50255187) for RO#3, Part 2	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Megan Annitto re: RO 3 case record reviews and tracking RO 10 & 11	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Call with Judge regarding fatality of PMC child	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 15-19: Quality check review of monthly data analysis and memo	1.00	\$395.00	<b>\$395.00</b>

Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO 3: Prepare daily CWOP data file submissions for analysis, import into statistical software and conduct data analysis	0.25	\$120.00	<b>\$30.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3: Conduct data analysis of cohort data for out of state residential placements.	2.00	\$120.00	<b>\$240.00</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO 5-8: Quality check review of monthly data analysis for memo for distribution to Monitor	0.75	\$250.00	<b>\$187.50</b>
Service	Texas Permanent Injunction - 02/06/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 15-19: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	1.00	\$120.00	<b>\$120.00</b>
Service	Texas Permanent Injunction - 02/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Charmaine Thomas re RO 3 case record review	0.25	\$325.00	<b>\$81.25</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50269750 (RO#3)	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Melea Weber regarding case (Impact #50248803) for RO#3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of CPI case, (Impact #50281902), Part 2 for RO#3.	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Aileen Williams regarding case (Impact #50288299) for RO#3.	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of CPI case (Impact #50284718), Part 1 for RO#3.	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Melea Weber Re: RO 3 case record reviews and the 9th Monitors' Report	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: Editing the Monitors' 9th Report draft MR 9	3.75	\$250.00	<b>\$937.50</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: Reviewing the State's original data reports and proofreading charts in the Monitors' 9th draft report to ensure alignment	2.75	\$250.00	<b>\$687.50</b>



Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO12-19-Drafting the Report Shell for the 10th Monitors' Report to the Court	3.50	\$250.00	<b>\$875.00</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO12-19-Report Shell Drafting	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case in Impact 50288299 part 2 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case in Impact 50288299 part 3 for RO#3	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Aileen Williams: Phone call with Charmaine Thomas to discuss case Impact 50288299 for RO #3	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review PMC child abuse and neglect investigation summaries for 3056086, 3061774; review Investigations Handbook and Texas code	2.75	\$425.00	<b>\$1,168.75</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Researched and edited progress tracking document re ROs 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 35	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email from Nicol Hoffer HHSC regarding Class enhancement and Agency Home Closure Recommendation (AHCR) information	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review memo for samples for all RCCI and CPI monthly closed PMC child abuse and neglect investigations and monthly statistics tracking ROs 3, 5, 6, 7, 8, 9, 10, 11, 16, 18	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re RO 3 case record reviews	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review elevated RCCI (50101007) and CPI (50122340) investigations in Survey Instrument and write summaries (re RO 3) - Part 2	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review elevated RCCI (50101007) and CPI (50122340) investigations in Survey Instrument and write summaries (re RO 3)	2.25	\$325.00	<b>\$731.25</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing Survey instrument results for staff ICF Survey reviews (RO 3)	1.75	\$395.00	<b>\$691.25</b>

Service	Texas Permanent Injunction - 02/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Nicol Iven (Neves) Hoffer Foster Care Litigation Project Manager Child Care Regulation   Regulatory Services Division Texas Health & Human Services Commission regarding automated report that is now available in ETSS to summarize AHCR data, and reviewing linked report and information .	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: Reviewing case record review sampling assignments and uploading to team folder	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3: Analysis of cohort data for out of state residential placements	0.75	\$120.00	<b>\$90.00</b>
Service	Texas Permanent Injunction - 02/07/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO 3: Prepare daily and weekly CWOP data file submissions for analysis, import into statistical software and conduct data analysis,	1.50	\$120.00	<b>\$180.00</b>
Service	Texas Permanent Injunction - 02/08/2025 - Report and Document Preparation / Kevin Ryan: Writing and editing updated child fatality report requested by Judge Jack	1.75	\$425.00	<b>\$743.75</b>
Service	Texas Permanent Injunction - 02/08/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - November I&R Reviews (3130197, 3130207, 3130316, 3130328, 3130500, 3130632, 3130642, 3130849)	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/08/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3- Drafted 21 templates with information needed to find and assess the intakes in Class and Impact for November 2024 I&R Reviews	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/08/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3- Drafted 14 summaries with information needed to find and assess the intakes in Class and Impact for November 2024 I&R Reviews	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/09/2025 - Report and Document Preparation / Kevin Ryan: Reviewing revisions to child fatality report, confirming information in the record; reviewing regulatory history, investigations and adverse actions at deceased child (OR)'s placement.	2.25	\$425.00	<b>\$956.25</b>
Service	Texas Permanent Injunction - 02/09/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - November I&R Reviews (3130860, 3130919, 3130982, 3131027)	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/09/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - November I&R Reviews (3125190, 3127714, 3127779)	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/09/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3- Drafted 21 templates with information needed to find and assess the intakes in Class and Impact for November 2024 I&R Reviews	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/09/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3- Drafted 18 templates with information needed to find and assess the intakes in Class and Impact for November 2024 I&R Reviews	1.75	\$395.00	<b>\$691.25</b>

Service	Texas Permanent Injunction - 02/09/2025 - Report and Document Preparation / Kevin Ryan: Editing 9th Monitors' Report and Appendix 4	2.75	\$425.00	<b>\$1,168.75</b>
Service	Texas Permanent Injunction - 02/10/2025 - Report and Document Preparation / Kevin Ryan: Reviewing and editing PMC child abuse and neglect investigations and screenings per RO 3, 10 and 11; reviewing CWOP data and information provided by DFPS; reviewing graduated caseloads data for DFPS and SSCCs per RO 2	3.25	\$425.00	<b>\$1,381.25</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: Complete RCCI review of child abuse and neglect investigation: 50093153	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Calls with Monitors' staff member Melea Weber Re: information updates to the PMC child fatalities Update to the Court - RO 3	0.75	\$250.00	<b>\$187.50</b>
Service	Texas Permanent Injunction - 02/10/2025 - Report and Document Preparation / Gianna Maita-Edwards: RO 3 Drafting updates and editing the PMC child fatalities Update to the Court	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Drafting the RCCI, CPI, PI and ICF investigations progress and performance analysis update	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Prepared and drafted information request to DFPS Ingrid Vogel on missing documentation in RCCI investigation records for recent sample	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Permanent Injunction - 02/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Prepared and drafted information request to HHSC Brandi Weimer and Elizabeth Hendrie on missing documentation in PI and ICF investigation records for recent sample	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed in class and impact child abuse and neglect investigation (impact # 50256628) for RO#3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed in class and impact child abuse and neglect investigation (impact # 50256628) for RO#3	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: reviewing 11 serious incident reports from DFPS with respect to PMC children in unlicensed settings	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/10/2025 - Report and Document Preparation / Kevin Ryan: Reviewing previous PMC child fatality updates and current draft to conform historic and current information and ensure developments in each case are updated and current for the record.	0.50	\$425.00	<b>\$212.50</b>

Service	Texas Permanent Injunction - 02/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Meeting by phone w/Monitors' Staff Megan Annitto and Melea Weber re ongoing monitoring work for ROs 3, 5-8, 10, 12-18	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Permanent Injunction - 02/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team members Melea Weber and Natalie Nunez regarding ongoing case reviews data validation and screening reviews for ROs 3, 5-8, 10, 12-18	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-PI data analysis(Case Record Analysis/Updating SM notes); RO5-8 data analysis (case record analysis/verification); RO24- Case Record Analysis/Updating survey instrument notes)	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-PI data analysis(Case Record Analysis/Updating survey instrument notes); RO5-8 data analysis (case record analysis/verification); RO24- Case Record Analysis/Updating survey instrument notes)	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Permanent Injunction - 02/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team member Melea Weber - RO 3 - PMC child fatalities	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/10/2025 - Report and Document Preparation / Megan Annitto: Reviewing and editing PMC child fatalities draft update to include developments in the record regarding death of O.R. and other investigative dispositions during period (RO 3)	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Megan Annitto re RO 3, child fatalities	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing the RO 3 Survey instrument screening intake reviews and status of ongoing SWI review	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review of monthly DFPS policy updates and related trainings	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Update draft section of PMC child fatalities (re RO 3)	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 2-Case record review of investigation #50260099 RO3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 3-Case record review of investigation #50260099 RO3	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 1-Case record review of investigation # 50279653 RO3	2.75	\$395.00	<b>\$1,086.25</b>

Service	Texas Permanent Injunction - 02/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re data and information requests for ongoing case record reviews re RO 3, and child fatality investigations	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Permanent Injunction - 02/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff members Megan Annitto and Natalie Nunez re status of monitoring progress and timeline for the 10th Monitors Report for ROs 3-18, 35	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Permanent Injunction - 02/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email and attachments/links from Melissa Dellahoussaye-White, DFPS Program Specialist, Foster Care Litigation Compliance reporting on placement suspensions, contract terminations and foster home placement disallowances for January 2025	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO3: quality check review of monthly data analysis of cohort data for out of state residential placements memo	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/10/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 2: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	1.25	\$120.00	<b>\$150.00</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: reviewing 9 serious incident reports from DFPS with respect to PMC children in unlicensed settings, and research on PMC children's files	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Robin Dunn: RO 3 Zoom meeting led by Charmaine Thomas, discussed case record review updates for deficient/RTB reviewed cases for RO#3.	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Zoom meeting with Aileen Williams, Robin Dunn, Charlene Womack, Jody Drebes, Claudia Tahan, discussed case record updates for reviewed cases for RO#3	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Listened to missing audio (16 minutes of audio) and updated tool (Impact #50286178) for RO#3.	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of CPI case (Impact #50284718), Part 2 for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation 50031016	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50245460	3.50	\$395.00	<b>\$1,382.50</b>

Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #46987347	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50239327	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Claudia Tahan: Zoom meeting with Charmaine Thomas and other team members, discussed case record review updates for deficient/RTB reviewed cases for RO#3	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re MR 9, RO 3 case record review and screening reviews and data validation for ROs 5-9	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigations (50315969 and 50324064) in Survey Instrument re RO 3	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigations (50315969 and 50324064) in Survey Instrument re RO 3; review ICF investigation (513126) re RO 3	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Editing the Child Fatalities summaries (RO 3), and 9th Monitoring Report to the Court	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Melea Weber re: the Monitors' 9th report and related ROs	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Reviewing the identified PI investigations sample and distribution	1.25	\$250.00	<b>\$312.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing the 9th Monitors' Report to the Court	3.75	\$250.00	<b>\$937.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing the 9th Monitors' Report to the Court	1.25	\$250.00	<b>\$312.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Updating Caseload tracking report	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Analyze and reconcile Jan 2025 caseload interviews and reported data	1.50	\$395.00	<b>\$592.50</b>



Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 4, 35 - Updating Caseload tracking report and interview information on training	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Conduct quality assurance on February caseload interview data entry	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Draft memo for March 2025 caseload interviews	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 2-Case record review of investigation # 50279653 RO3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 1-Case record review of investigation # 50227202 RO3	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Proofreading and editing the RO 3 section of the 9th Monitoring Report	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charlene Womack: Zoom Meeting with Charmaine Thomas to discuss RO 3 case record reviews & to discuss deficient cases	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-PI data analysis (Case Record Analysis)	1.75	\$250.00	<b>\$437.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-PI data analysis (Case Record Analysis); Reviewing Child Fatality Update	3.50	\$250.00	<b>\$875.00</b>
Service	Texas Permanent Injunction - 02/11/2025 - Report and Document Preparation / Kevin Ryan: Preparation of PMC child fatality report, reviewing final edits to update	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of child abuse and neglect investigation performance data for ROs 5, 6, 7, 8, 9	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reading 5th Circuit decision and dissent on petition for rehearing	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - finalize November I&R Reviews (3127930, 3128215, 3128355, 3128412, 3129255, 3129280, 3129779, 3129863, 3130197, 3130500)	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review cases 49940320, 49934029 and 49931061 for RO #3	3.75	\$395.00	<b>\$1,481.25</b>

Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Aileen Williams: Zoom meeting led by Charmaine Thomas, discussed case record review update for deficient/RTB cases for RO #3	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of CPI case (Impact #50288299), Part 1 for RO#3.	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Jody Drebes regarding CPI case (Impact #50257432) for RO#3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Aileen Williams regarding CPI case (Impact #50284718) for RO#3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed in Impact child abuse and neglect investigation (impact #50269745) for R/O#3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed in Impact child abuse and neglect investigation (impact #50273743) for R/O#3	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Aileen Williams: Phone call with Charmaine Thomas to discuss Impact case 50284718	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case 50138614 for RO #3	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jody Drebes: Zoom team meeting led by Charmaine Thomas, discussed ongoing case reviews and assignments. (RO #3)	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50257432 (RO 3#)	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50257432 (RO 3#) pt.2	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jody Drebes: Telephone call with Charmaine Thomas re. CPI #50257432 (RO#3)	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Case record review of ANE Investigation 50110620 including review of survey instrument and policy handbook	3.00	\$395.00	<b>\$1,185.00</b>

Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Continued case record review of investigation 50110625 including review of survey instrument and policy handbook	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3- Drafted 17 templates with information needed to find and assess the intakes in Class and Impact for November 2024 I&R Reviews	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read monthly memo re: children living in out of state residential facilities (RO 3)	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO10- Verification of PI closed investigations	1.75	\$250.00	<b>\$437.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Tim Ross: RO 35: Meeting with Jill Lefkowitz to discuss latest update to the court.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 5-8: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO 35: Meeting with Tim Ross to discuss latest update to the court.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: Email to Daisy Longoria, Zsa Zsa Thomas with case update	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3: Conduct data analysis of cohort data for out of state residential placements and transfer information to memo for distribution to Monitor.	0.50	\$120.00	<b>\$60.00</b>
Service	Texas Permanent Injunction - 02/11/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO 3: Prepare daily CWOP data file submissions for analysis, import into statistical software and conduct data analysis,	0.75	\$120.00	<b>\$90.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Zoom call with Jennifer Paveglio regarding case (Impact #50121961) for RO#3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued review of CPI case (Impact #50288299), Part 2 for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Charlene Womack about cases (Impact #50279653 and #50227202) for RO#3.	0.50	\$395.00	<b>\$197.50</b>

Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation(impact #50273743) for R/O#3	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom meeting led by Megan Annitto re ROs 2, 3, 5-18, 35	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Zoom meeting led by Megan Annitto to discuss case updates and discussed ongoing monitoring work for remedial orders.	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Aileen Williams: Zoom meeting led by Megan Annitto to discuss case updates and status of monitoring work for remedial orders	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review cases Impact 50299590 and 50278509 part 1 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re RO 3 investigation summaries and status of case record reviews	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Megan Annitto re RO 3 monitoring plan	0.25	\$325.00	<b>\$81.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation(impact #50275591) for RO#3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Nadia Sexton: RO3: Zoom team meeting led by Megan Annitto, discussed case updates and ongoing monitoring work for PC-led Remedial Orders	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Claudia Tahan: Zoom meeting led by Megan Annitto and with other team members, discussed case updates and discussed ongoing monitoring work for Remedial Orders, including RO 3	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50247160	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50418486	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Led Zoom meeting with staff regarding the status of the monitoring plan for ROs 1, 3, 4-18, 35 team: Charmaine Thomas, Aileen Williams, Robin Dunn, Charlene Womack, Jenny Paveglio, Jody Drebes, Claudia Tahan, Gianna Maita-Edwards, Diane Scott Carter, Cheryl MacDougall, Natalie Nunez, Melea Weber	1.00	\$395.00	<b>\$395.00</b>

Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team member Jill Lefkowitz regarding data and information analysis for RO 2	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team member Melea Weber regarding RO 3 case reviews	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Proofreading and editing the Monitors' 9th Report to the Court	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Melea Weber Re: 9th Monitors' Report draft, child fatality case updates, investigation summaries	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom with Monitors' Team - Discussed project & case updates and discussed ongoing monitoring work for PC-led Remedial Orders	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: RCCI/OOS investigation 50213356 case record review, ICF investigations 550021 and 548461/548473 case record reviews	1.75	\$250.00	<b>\$437.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing the 9th Monitors' Report to the Court	3.75	\$250.00	<b>\$937.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: case review of child abuse and neglect RCCI investigation 50076406	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: Ongoing case review of RCCI investigation 50076406	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Robin Dunn: Zoom team meeting led by Megan Annitto regarding monitoring plan and progress for RO#3	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing Survey instrument data and information for ongoing case record review of CPI child abuse and neglect investigations per RO3	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Call with Megan Annitto regarding monitoring of Remedial Orders 3, 5-8, 10, 11, 35	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Call with Deborah Fowler regarding the 9th Monitors Report	0.25	\$425.00	<b>\$106.25</b>

Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of DFPS, St. Francis and Texas Family Care Network data and information per ROs 2 and 35	1.25	\$425.00	<b>\$531.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case Impact 50278509 part 2 for RO #3	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charlene Womack: Zoom Meeting with Megan Annitto; discussed case reviews and screening review updates per RO 3	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charlene Womack: Phone call with Charmaine Thomas for investigation #s 50279653 & 50227202-RO3	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 2- Case record review of investigation #50227202-RO3	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: Zoom team meeting led by Megan Annitto to discuss performance data and information tracking for ROs 3 -18, 35	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Case record review of investigation #50270040-RO3	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Case record review of investigation #50244344-RO3	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of RCCI case (Impact #50245460), Part 1 for RO#3.	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting led by Megan Annitto re monitoring plan for ROs 2, 3, 5-19, 35	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review elevated RCCI (50135714, 50015339, 49951024) and CPI (50141249) investigations in Survey Instrument and write summaries (re RO 3)	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review elevated RCCI (50135714, 50015339, 49951024) and CPI (50141249) investigations in Survey Instrument and write summaries (re RO 3) - Part 2	2.25	\$325.00	<b>\$731.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50295729	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: Research and drafting (RO12-19)- Monitors' 10th Report	2.75	\$250.00	<b>\$687.50</b>



Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: Research and drafting (RO12-19)- Monitors' 10th Report	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Diane Scott: RO3- Zoom Meeting to discuss RO3 compliance reviews at SWI with Megan Annitto	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jody Drebes: Zoom meeting led by Megan Annitto re. recent court & case updates, monitoring status and plan for remedial orders.	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #45490892 (RO#3)	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50250258 (RO#3)	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #48991088 (RO#3)	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jenny Pavaglio: Zoom call with Charmaine Thomas re: investigation 50121961	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Jenny Pavaglio: Case record review of investigation 50121961 including review of survey instrument and policy handbook	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Jenny Pavaglio: Continued case record review of investigation 50121961 including review of survey instrument and policy handbook	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review and edit remedial orders performance tracker from 2019-2024	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Kevin Ryan re ROs 3, 5-8, 10-11 and 35	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 5-8: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: Meeting with Megan Annitto re: 5th circuit decision and ongoing monitoring of Public Catalyst led Remedial Orders	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Prepare RCCI and CPI data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	2.25	\$395.00	<b>\$888.75</b>

Service	Texas Permanent Injunction - 02/12/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 3: Prepare RCCI intakes data file submissions for analysis, import into statistical software and conduct data analysis	0.50	\$120.00	<b>\$60.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing RO 4 performance data and information.	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued review of RCCI case (Impact #50245460), Part 2 for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Jody Drebes regarding CPI case (Impact #50218770) for RO#3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with team member Charmaine Thomas re case record review of PMC child abuse and neglect investigations - RO 3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team member Melea Weber re RO 3 case record review performance tracking	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Editing the performance tracking update document (all orders); Editing the draft of the 9th Monitoring Report to the Court and updating information	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: PI research related to regulation of homes and caregivers overseeing care of PMC children housed in HSC homes and foster companion homes (RO 3)	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Megan Annitto re RO 3, performance tracking	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re RO 3 reviews, performance over time	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI entries in Survey instrument re RO 10 and RO 3, assemble data analysis	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review elevated RCCI (50135714, 50015339, 49951024) and CPI (50141249) investigations in Survey Instrument and write summaries (re RO 3)	2.75	\$325.00	<b>\$893.75</b>

Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Zoom meeting with Megan Annitto regarding investigation case assignments and monitoring plan for RO#3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Claudia Tahan regarding case (Impact #50245460) for RO#3.	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed review of RCCI case (Impact #50245460), Part 3 for RO#3.	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50305896	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #49219792	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50244814	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Claudia Tahan: Phone call with Charmaine Thomas re: Case ID #50245460 for RO 3	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Review documents for case ID #50386555 for RO 3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: case review of RCCI child abuse and neglect investigation: 50080674	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: case review of RCCI child abuse and neglect investigation: 50015339	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of RO#24 questions for monitoring plan on documentation in each child's records confirmed allegations of sexual abuse in which the child is the victim.	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Aileen Williams regarding the RO#24 questions and case (Impact #49931061).	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Diane Scott: RO3- Phone call with David Howard to discuss assignment of screening reviews per RO 3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO35- Follow up re caseload verification sample; RO3-Reviewing case record review sampling assignments and uploading to team folder	1.50	\$250.00	<b>\$375.00</b>

Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3/10: PI data analysis(December closures); RO5-8 Data Analysis (Case Record Review/Verification); RO3-Reviewing CWOP Update/sharing with team	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50218770 (RO#3)	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50289962 (RO#3)	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jody Drebes: Tele-conference with Charmaine Thomas re. CPI #50218770 (RO#3)	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Diane Scott Carter regarding RO 3 screening reviews	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case Impact 50281412 part 1 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case 49931061 for RO #3	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Aileen Williams: Phone call with Charmaine Thomas to discuss Impact 49931061 for RO #3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Diane Scott: RO3-Zoom meeting with Kevin Ryan regarding SWI screening reviews and monitoring schedule	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: RO 3, HHSC I&R Reviews, November 2024: Enter completed November 2024 reviews into Survey Monkey	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: downloading PI information from HHSC, downloading RCCI information from DFPS, and PI and RCCI progress and performance analysis	0.75	\$250.00	<b>\$187.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Melea Weber Re: RO 3 case record reviews quality assurance and Performance Over Time Chart	0.75	\$250.00	<b>\$187.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: CPI case record review of investigations 50207582	2.00	\$250.00	<b>\$500.00</b>

Service	Texas Permanent Injunction - 02/13/2025 - Report and Document Preparation / Gianna Maita-Edwards: MR 1-9 Performance over Time Chart (all ROs)	0.75	\$250.00	<b>\$187.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / David Howard: RO3 - Phone call with Diane Scott Carter regarding the screening review schedule and assignment	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Deb Malone Renelt   Director of FCL Quality and Compliance Health & Human Services Commission regarding agency changes to CCR Handbook and CCR Field Handbook.	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing revised HHSC CCR Handbook and CCR Field Handbook.	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review cases in Impact 50281412 part 2 for RO #3	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: CPI case record reviews of 50217987 and 50217992	2.75	\$250.00	<b>\$687.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3/10: PI data analysis(December closures); RO5-8 Data Analysis (Case Record Review/Verification)	2.25	\$250.00	<b>\$562.50</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 5-18: Conduct monthly RCCI investigations data analysis in preparation to transfer information to memo for distribution to the Monitor.	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Prepare PI weekly closed investigations data file submissions for analysis, import into statistical software and conduct data analysis.	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: Document review of the 5th Circuit ruling.	0.25	\$120.00	<b>\$30.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 5-8: Quality check review of monthly data analysis and memo for the Monitor	1.00	\$120.00	<b>\$120.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 2: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	2.25	\$120.00	<b>\$270.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	2.00	\$120.00	<b>\$240.00</b>

Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO 3: Prepare RO 3.2 RCCI open investigations data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/13/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO 3: Prepare RO 3.2 CPI closed investigations data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed RCCI case (Impact #50204209) for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of RCCI case (Impact #50227202) for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re performance over time tracking - all ROs	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review elevated RCCI investigations (49881447, 50094866, 49983931) in Survey Instrument and write summaries (re RO 3)	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review elevated RCCI investigations (49881447, 50094866, 49983931) in Survey Instrument and write summaries (re RO 3) - Part 2	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Melea Weber Re: MR 1-9 Performance Over Time Chart (All ROs)	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/14/2025 - Report and Document Preparation / Gianna Maita-Edwards: Developing Remedial Order Performance over Time tracker	3.75	\$250.00	<b>\$937.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Report and Document Preparation / Gianna Maita-Edwards: Continued work developing Remedial Order Performance over Time tracker	2.75	\$250.00	<b>\$687.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case 50304709 for RO #3	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case 50303927 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Deborah Fowler to discuss performance status for each RO and monitoring plan for 10th and 11th reports to the Court	0.75	\$425.00	<b>\$318.75</b>



Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review updated performance data and information for RO 3 - PI investigations; ROs 2 and 35 - caseloads; ROs 10 and 11 - timeliness	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Data analysis of DFPS data reports and team samples on ROs 2, 3, 5-10, 35	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email from Deborah Renelt (HHSC) and attachment regarding Fostering Life Youth Ranch & suspension	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: PMC cohort data analysis (placements and history of investigations) related to notification from state about Fostering Life Youth Ranch	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Complete case record review of investigation 50110625 including review of survey instrument and policy handbook	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Complete record review of investigation 50121961 including review of survey instrument and policy handbook	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3-Reviewed SWI data and information for child fatality report involving children in PMC class.	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Deb Malone Renelt   Director of FCL Quality and Compliance Health & Human Services Commission, notifying monitors of the agency's intent to impose adverse action-involuntary suspension of the permit for Fostering Life Youth Ranch, and attachment	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing and editing updates to the draft 9th monitoring report to the Court	2.75	\$425.00	<b>\$1,168.75</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO 3: Prepare daily CWOP data file submissions for analysis, import into statistical software and conduct data analysis,	0.50	\$120.00	<b>\$60.00</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Prepare RCCI and CPI open and closed investigations data file submissions, import into statistical software and conduct analysis, transfer information to memo for distribution to Monitor.	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 2.1: Quality check review of monthly analysis and memo	0.25	\$395.00	<b>\$98.75</b>

Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	1.00	\$120.00	<b>\$120.00</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 2: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	1.75	\$120.00	<b>\$210.00</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO 3: Prepare RO 3.2 CPI closed investigations data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Permanent Injunction - 02/14/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO 3: Prepare RO 3.2 RCCI open investigations data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Permanent Injunction - 02/15/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - December I&Rs (prelim review work 3131165, 3131424, 3131547, 3132223, 3132363, 3132364, 3132395, 3132403, 3132504)	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/15/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: RO 3, HHSC I&R Reviews, November 2024 Screening: Listen to calls in Verint for cases 3130352,3130226	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/16/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing and editing the draft 9th Monitors Report to the Court and Appendix 1	1.25	\$425.00	<b>\$531.25</b>
Service	Texas Permanent Injunction - 02/16/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing and editing the draft 9th Monitors Report to the Court	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Permanent Injunction - 02/16/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing and editing the draft 9th Monitors Report to the Court and Appendix 2	1.75	\$425.00	<b>\$743.75</b>
Service	Texas Permanent Injunction - 02/16/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing and editing Appendix 3 to the draft 9th Monitors Report to the Court	1.25	\$425.00	<b>\$531.25</b>
Service	Texas Permanent Injunction - 02/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Eileen Crummy: In person meeting with Kevin Ryan and Lisa Alexander-Taylor re; monitoring plan for ROs 2, 4, 10, 11 and 35	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/17/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI reviews of child abuse and neglect investigations: 50076928; 50094147	3.25	\$395.00	<b>\$1,283.75</b>

Service	Texas Permanent Injunction - 02/17/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigations: 50047968; 50066427	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Lisa Taylor: In person meeting with Monitor Kevin Ryan and Eileen Crummy regarding planning for monitoring RO 2 and 35, 10-11 and 4	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/17/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - December I&R Reviews (3131165, 3131424, 3131547, 3131899)	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/17/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Case record review of investigation #50262123-RO#3	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/17/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Case record review of investigation# 50275076-RO3	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/17/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 1-Case record review of investigation #50313213-RO3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: In person meeting with Eileen Crummy and Lisa Alexander-Taylor regarding monitoring plan for RO 2, 35, 10, 11 and 4	2.25	\$425.00	<b>\$956.25</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Robin Dunn: Zoom team meeting led by Charmaine Thomas, discussed case record review updates for deficient/RTB reviewed cases for RO#3.	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Led Zoom meeting regarding RO#3 case record review status and assignments with Aileen Williams, Charlene Womack, Robin Dunn, Jody Drebes, Claudia Tahan, Jennifer Paveglio	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of case (Impact #50227202), Part 1 for RO#3.	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of RCCI case (Impact #50227202), Part 2 for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50244814, part 1	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50244814, part 2	3.25	\$395.00	<b>\$1,283.75</b>

Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Claudia Tahan: Zoom meeting led by Charmaine Thomas including other team members, discussed case review updates for deficient/RTB reviewed cases for RO#3	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Prepared and drafted information request to HHSC Brandi Weimer and Elizabeth Hendrie on missing documentation in ICF investigation records for recent sample	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: editing PI and ICF summaries and RCCI case record review of investigation 50183234	3.50	\$250.00	<b>\$875.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Melea Weber Re: All ROs Performance Chart and RO 3 MIC summaries	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: Data Validation for Rose 5-11, 16, 18: Comparing electronic data submissions with case record data and information	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI case review of child abuse and neglect investigation: 50056853	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI case review of child abuse and neglect investigation: 50096363	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Report and Document Preparation / Kevin Ryan: Reviewing Texas code, child abuse and neglect	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Report and Document Preparation / Kevin Ryan: Writing/editing for the 9th Monitors report	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charlene Womack: Zoom Meeting with Charmaine Thomas regarding RO 3 case reviews and screening reviews	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case 50303927 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Aileen Williams: Zoom meeting led by Charmaine Thomas, discussed case review updates for deficient/RTB reviewed cases for RO #3	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case 50308878 part 1 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Updating caseload tracking	1.75	\$395.00	<b>\$691.25</b>

Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Processing data and compiling calculations on caseload performance for DFPS, OCOK, St. Francis, 2Ingage, Belong, Empower, 4Kids4Families and Texas Family Care Network	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35- Finalizing March caseload interview sample and memo	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Data analysis and updating for caseloads and primary and secondary assignments	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting led by Charmaine Thomas re RO24 (only attended part of meeting)	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO35- Reviewing caseload verification materials	1.25	\$250.00	<b>\$312.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: Proofreading and editing the Monitors' 9th Report to the Court	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Editing performance tracker with updated MR 9 reporting period and prior progress review (ROs 3, 5-10, 35);	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review RO 3 Survey instrument RCCI investigation reviews, update progress of case record and screening reviews for RCCI investigations of alleged abuse and neglect of PMC children	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 2-Case record review of investigation# 50313213-RO3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 3-Case record review of investigation# 50313213-RO3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact # 50238683) for RO#3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigations (impact # 50238683, 50237462) for RO#3	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jody Drebes: Zoom Team meeting led by Charmaine Thomas. Discussed case review assignment & record review updates (RO#3)	1.00	\$395.00	<b>\$395.00</b>

Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50289962 (RO#3)	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CPI investigation #50239427 (RO#3)	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CCI investigation #50297329 (RO#3)	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Diane Scott: RO3-Conferred with Carlette Mack by phone call regarding case 3125935	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Carlette Mack: RO 3, HHSC I&R November 2024 Screening: Meeting by phone with Diane Scott Carter reviewing case #3125935	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re RO 3 monitoring data analysis, performance tracking	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review and edit draft of 9th Monitoring Report	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jenny Paveglio: Zoom meeting led by Charmaine Thomas focused on current RO 3 case record review, review assignments, status of reviews and schedule	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Case record review of investigation 50141249 including review of survey instrument and policy handbook	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Continued case record review of investigation 50141249 including review of survey instrument and policy handbook	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review of memo for RO 35 March caseload verification and review of sample; review of PI weekly closed investigations data report (RO 3);	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Upload & save recent Court filings into Sharefile document system	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review and edit summaries of RCCI investigations (50079010, 50124572, 50050596) re RO 3	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO24-Report Drafting/Data Analysis (Case Record Analysis/Verification)	2.25	\$250.00	<b>\$562.50</b>



Service	Texas Permanent Injunction - 02/18/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 2: Prepare data file submissions for analysis (including re-submissions from DFPS), import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Updating tracker for upcoming caseload interviews	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff members Gianna Maita Edwards and Nadia Sexton re RO 3 case record reviews	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Nadia Sexton: RO3: call with Gianna Edwards and Melea Weber to discuss ongoing RCCI reviews	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed review of CPI case (Impact #47380779) for RO#3.	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of CPI case (Impact #50258641), Part 1 for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - updating data analysis through February interviews for secondary assignments	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact # 50238683) for RO#3.	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50275387	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50281330	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff members Nadia Sexton and Melea Weber Re: RO 3 RCCI case reviews and Inter-Rater Reliability	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Melea Weber Re: All ROs Performance Chart	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: RCCI case record review of investigation 50189637	2.75	\$250.00	<b>\$687.50</b>

Service	Texas Permanent Injunction - 02/19/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing 9th Monitors' Report draft	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 1-Case record review of investigation #50314292 -RO3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 2-Case record review of investigation #50314292 -RO3	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50058305	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50070884	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 1-Case record review of investigation #50318489-RO3	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigations (impact 50339975)	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Robin Dunn: Consultation by phone with monitoring staff Charmaine Thomas re investigation (#50238683 ) for RO# 3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Robin Dunn regarding her Oct. CPI case (Impact #50238683) for RO#3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CCI investigation #50297329 (RO#3)	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/19/2025 - Report and Document Preparation / Kevin Ryan: Drafting edits to the 9th Monitoring Report to the Court	2.25	\$425.00	<b>\$956.25</b>
Service	Texas Permanent Injunction - 02/19/2025 - Report and Document Preparation / Kevin Ryan: Reviewing updates and edits to 9th Monitoring Report; updating performance summary report for ROs 1-18, 35	1.50	\$425.00	<b>\$637.50</b>

Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case 50308878 part 2 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case 50308878 part 3 for RO #3	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re performance tracker	0.25	\$325.00	<b>\$81.25</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigations completion dates and update accordingly in Survey Instrument (re RO 3 and RO 10); review PI investigations closed with a disposition of Other (re RO 3)	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigations completion dates and update accordingly in Survey Instrument (re RO 3 and RO 10); review PI investigations closed with a disposition of Other (re RO 3) - Part 2	1.75	\$325.00	<b>\$568.75</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Proofreading and line edits on the Monitors' draft 9th Monitoring Report and Appendices	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read and analyzed RO 3 Survey instrument case record review responses and tracking status of review (CPI)	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read and analyzed RO 3 Survey instrument case record review responses and tracking status of review (PI)	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: Proofreading and editing the Monitors' 9th Report to the Court	2.25	\$250.00	<b>\$562.50</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact #50239427) for RO#3	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	2.25	\$120.00	<b>\$270.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	2.50	\$120.00	<b>\$300.00</b>
Service	Texas Permanent Injunction - 02/19/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 2: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	1.00	\$395.00	<b>\$395.00</b>

Service	Texas Permanent Injunction - 02/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Megan Annitto re RO 3 monitoring plan updates	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact #50339975) for RO#3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact #50339975) for RO#3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CCI investigation #50297329 (RO#3)	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Jody Drebes: Case record review of CCI investigation #50076406 (RO#3)	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of CPI case (Impact #50258641), Part 2 for RO#3.	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Research of ICF surveys and missing documents/records in cases (#541221, #546147, #547831, #547845, #548876, #551515) for RO#3.	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Aileen Williams regarding her cases (Impact #50303927 and #50308878) for RO#3.	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50398683	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50281330	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50298977	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Melea Weber Re: developing narrative for remedial order performance tracker	0.75	\$250.00	<b>\$187.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Report and Document Preparation / Gianna Maita-Edwards: Researching data and information for the remedial order performance tracker from Monitoring Reports 1-9 over Time (all ROs)	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: Comparing electronic data submissions from the State to children's records in Impact for data validation of RO 5-11, 16, 18	1.75	\$250.00	<b>\$437.50</b>

Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case in Impact 50327793 part 1 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case in Impact 50327793 part 2 for RO #3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Aileen Williams: Phone call with Charmaine Thomas to discuss Impact 50308878 and 50303927 for RO #3	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50070884	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50183234	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.25	\$250.00	<b>\$312.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing DFPS caseloads data and information per RO 35 and 2; reviewing OCOK, St. Francis, 2Ingage, Belong, Empower, 4Kids4Families and Texas Family Care Network graduated caseloads data and information per RO 2	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing screening case summary for 3045505 per RO 3; review SWI Handbook	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Permanent Injunction - 02/20/2025 - Report and Document Preparation / Kevin Ryan: Reviewing footnotes in 9th Monitoring report draft.	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Permanent Injunction - 02/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re RO 3 monitoring plan, performance tracker	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Permanent Injunction - 02/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Claudia Tahan re RO 3 case record reviews	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Claudia Tahan: Phone call with Melea Weber re Case ID #50398683 for RO 3.	0.50	\$395.00	<b>\$197.50</b>

Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Draft summaries of elevated RCCI investigations (50112787, 50123132, 50160442, 50175810) (re RO 3); review ICF investigations (513126 and 527615) re RO 3	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Draft summaries of elevated RCCI investigations (50112787, 50123132, 50160442, 50175810) (re RO 3); review ICF investigations (513126 and 527615) re RO 3 - Part 2	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Permanent Injunction - 02/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team member Melea Weber regarding status of RO 3 reviews and pending information requests with the State	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing RO 3 ICF closed investigation records	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read data and information in survey instrument reviews RO 3 (CPI)	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: State data and information delivery updates and compilation, review for missing items and updated submissions over time	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/20/2025 - Report and Document Preparation / Kevin Ryan: Editing the 9th Monitors' Report to the Court	1.75	\$425.00	<b>\$743.75</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Editing the remedial order performance review chart compilation; reviewing RO 24 flags in case record review surveys	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.25	\$250.00	<b>\$562.50</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Permanent Injunction - 02/20/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing the remedial order performance tracker from Monitoring Reports 1-9 over Time (all ROs)	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 2: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	1.25	\$120.00	<b>\$150.00</b>



Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 2: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/20/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35 and RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of my ICF survey and searching for missing interview documentation and video (Impact #551515) for RO#3.	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of my ICF survey and searching for missing interview documentation and video (Impact ##548876) for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - reviewing DFPS Supervisory case assignment interview data for analysis	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Charmaine Thomas Re: RO 3 ICF missing information from HHSC	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Permanent Injunction - 02/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Calls with Monitors' staff member Melea Weber Re: RO 3 info requests; edits to performance tracker for all ROs	0.75	\$250.00	<b>\$187.50</b>
Service	Texas Permanent Injunction - 02/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Prepared and drafted information request to HHSC Brandi Weimer on missing and erroneous documentation in recently requested and uploaded ICF investigation records	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/21/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing Performance over Time tracker (all ROs)	1.75	\$250.00	<b>\$437.50</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: downloading ICF information from HHSC, CPI case record review of investigation 50251961, and RCCI and CPI progress and performance analysis; RO 5-11, 16, 18: Timeliness spot-checking	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.75	\$250.00	<b>\$687.50</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.50	\$250.00	<b>\$375.00</b>

Service	Texas Permanent Injunction - 02/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re information and data requests to the State re RO 3, performance tracker	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Permanent Injunction - 02/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Megan Annitto re RO 3 monitoring plan	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Draft summaries of elevated RCCI investigations (5011278750123132, 50160442, 50175810) (re RO 3); review ICF investigations (513126 and 527615) re RO 3; review and edit DFPS and HHSC performance chart overtime (re all ROs subject to monitoring)	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Draft summaries of elevated RCCI investigations (5011278750123132, 50160442, 50175810) (re RO 3); review ICF investigations (513126 and 527615) re RO 3	1.75	\$325.00	<b>\$568.75</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3- Drafted 20 templates with information needed to find and assess the intakes in Class and Impact for December 2024 I&R Reviews	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3- Drafted 18 templates with information needed to find and assess the intakes in Class and Impact for December 2024 I&R Reviews	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team member Melea Weber re PI investigations - RO 3	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Graduated caseloads monthly memo review of overview and analysis of performance for all SSCCs [Empower, TFCN, OCOK, St Francis, Belong, 2Ingage, For Kids For Families] and DFPS (RO 2) as compared to cumulative performance over time; intake and history issue flagged to state and assessment on RCCI investigations; summary stats memo with cumulative performance (ROs 5-10, 3, trends)	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing RO 3 Survey instrument data and information on ongoing investigative case record reviews (CPI)	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: Data validation for RO 5-11, 16, 18: comparing electronic data submissions from the State with children's case records	2.25	\$250.00	<b>\$562.50</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.00	\$250.00	<b>\$250.00</b>

Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.75	\$250.00	<b>\$437.50</b>
Service	Texas Permanent Injunction - 02/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Gianna Edwards regarding missing ICF information from HHSC	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35 and RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 2: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO 3: Prepare daily CWOP data file submissions for analysis, import into statistical software and conduct data analysis,	0.50	\$120.00	<b>\$60.00</b>
Service	Texas Permanent Injunction - 02/21/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 35: Quality check review of RO 35 monthly data analysis and memo	0.25	\$120.00	<b>\$30.00</b>
Service	Texas Permanent Injunction - 02/22/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3- Drafted 18 templates with information needed to find and assess the intakes in Class and Impact for December 2024 I&R Reviews	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/22/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3- Drafted 20 templates with information needed to find and assess the intakes in Class and Impact for December 2024 I&R Reviews	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/23/2025 - Report and Document Preparation / Kevin Ryan: Reviewing and editing 9th Monitors' Report to the Court	2.75	\$425.00	<b>\$1,168.75</b>
Service	Texas Permanent Injunction - 02/23/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing data and information on the number of violations assessed by the State at CPAs and GROs in 2023 and 2022, and the incidence at placements subject to RO 20, as part of history review required by RO 20.	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Permanent Injunction - 02/23/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: RO 3, HHSC I&R Reviews, December 2024 Screening: Completed December 2024 screening templates	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/23/2025 - Document Review/Data Analysis/Verification Work / Diane Scott: RO3- Drafted 10 templates with information needed to find and assess the intakes in Class and Impact for December 2024 I&R Reviews	1.50	\$395.00	<b>\$592.50</b>

Service	Texas Permanent Injunction - 02/23/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Diane Scott: RO3- In-person meeting with Kevin Ryan to discuss I&R reviews and screening reviews	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/23/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: In-person conference with Diane Scott Carter regarding SWI data and information, screening assessments and I&R reviews per RO 3	1.25	\$425.00	<b>\$531.25</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom call with Monitors' Staff Member Megan Annitto and Natalie Nunez re data validation re ROs 5-8	1.25	\$325.00	<b>\$406.25</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of ICF survey, (Impact #547831) for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of ICF survey, (Impact #547845) for RO#3.	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI case review of child abuse and neglect investigation: 50244802	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI case review of child abuse and neglect investigation: 50244802	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Calls with Monitors' staff member Melea Weber Re: edits to remedial order Performance tracker (All ROs)	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/24/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing the 9th Monitors' Report to the Court	1.75	\$250.00	<b>\$437.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Analyzing case read results for RCCI, CPI, PI and ICF reviews and compiling performance analysis update	3.75	\$250.00	<b>\$937.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: downloading, validating, filing and assigning ICF case record review information from HHSC	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact #50339975) for RO#3	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact #50260411) for RO#3	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Megan Annitto regarding 9th Monitors Report and monitoring of ROs 3, 10 and 11	0.50	\$425.00	<b>\$212.50</b>

Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases: 3131175,3131458,3131595,3131629	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases: 3132087,3132226,3132290,3132328	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases: 33132347,3132398	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re RO 3 monitoring status update	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Draft summaries of elevated RCCI investigations (50227324 and 50197335) (re RO 3)	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Draft summaries of elevated RCCI investigations (50227324 and 50197335) (re RO 3) - Part 2	1.25	\$325.00	<b>\$406.25</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting w/Monitors' Staff Megan Annitto and Melea Weber re discussed case updates and ongoing monitoring work for Remedial Orders 3, 5-8	1.25	\$250.00	<b>\$312.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	3.50	\$250.00	<b>\$875.00</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing survey instrument results for teams screening intake reviews	2.25	\$250.00	<b>\$562.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with team members Melea Weber & Natalie Nunez re case record review updates/information requests/ongoing monitoring	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Editing the Monitors' 9th Report to the Court; reviewing historic data and reporting included in MR 9 from previous reports	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing Survey instrument data and information from ongoing case record review of investigation and updating status of review (RO 3 RCCI)	1.75	\$395.00	<b>\$691.25</b>

Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Monitor Kevin Ryan regarding 9th Monitoring Report and ongoing monitoring of ROs3, 10 and 11	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Continued review of child abuse and neglect investigation (impact #50260411) for RO #3	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Zsa Zsa Toms: MR 10: Led Zoom team meeting with Zsa Zsa Tomas, Daisy Longoria June Simon Samantha Loewen regarding analysis of cohort data, applicable to orders appearing within this report and analysis of RO 15-19	0.25	\$120.00	<b>\$30.00</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 35: Quality check review of RO 35 monthly data analysis and memo	0.75	\$120.00	<b>\$90.00</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Daisy Longoria: MR 10: Team Zoom led by Jill Lefkowitz meeting regarding analysis of cohort data, applicable to orders appearing within this report and analysis of RO 15-19	0.25	\$120.00	<b>\$30.00</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / June Simon: MR 10: Zoom meeting led by Jill Lefkowitz meeting regarding analysis of cohort data, applicable to orders appearing within this report and analysis of RO 15-19	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35 and RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor.	4.25	\$395.00	<b>\$1,678.75</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: MR 10: Led Zoom team meeting with Zsa Zsa Tomas, Daisy Longoria June Simon Samantha Loewen regarding analysis of cohort data, applicable to orders appearing within this report and analysis of RO 15-19	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 5-18: Conduct monthly analysis and transfer information to memo for distribution to the Monitor.	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO 2: Correspondence with MA re: DFPS re-submission of data files	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/24/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: MR 10 : Zoom team meeting led by Jill Lefkowitz regarding analysis of cohort data, applicable to orders appearing within this report and analysis of RO 15-19	0.25	\$250.00	<b>\$62.50</b>



Service	Texas Permanent Injunction - 02/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Samantha Loewen: MR 10: Team meeting by Zoom led by Jill Lefkowitz regarding analysis of cohort data, applicable to orders appearing within this report and analysis of RO 15-19	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50433346	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50281330	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50298977	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Melea Weber Re: RO 3 case record and screening reviews and all-RO performance tracker from 2019 through 2024	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Prepared and drafted information request to DFPS Ingrid Vogel on missing documentation in RCCI investigation records for recent sample	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 538935	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: CPI case record review of investigation 50286178	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screenings: Enter completed December 2024 reviews into Survey Monkey	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases:3132779,3132991,3133110,3133183,3133191	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases:3133450,3133642,3133912,3134089,3134390	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: Drafting 10th Monitors' Report to the Court Shell: RO12-19/all applicable orders	2.75	\$250.00	<b>\$687.50</b>

Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50244806	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50245460	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 2-Case record review of investigation # 50318489-RO3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 3-Case record review of investigation # 50318489-RO3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Updating caseload tracking	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Finalizing the March caseworker selection for interviews and updating caseload tracking	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Gianna Maita Edwards re RO 3 case record reviews and performance tracking	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Draft summaries of elevated RCCI (50094335) and CPI (50242706) investigations (re RO 3).	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Draft summaries of elevated RCCI (50094335) and CPI (50242706) investigations (re RO 3) - Part 2	2.75	\$325.00	<b>\$893.75</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of DFPS administrative reviews (ARIFS) for reversed RTBs for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Case record review of investigation 50141249 including review of survey instrument and policy handbook	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Continued case record review of investigation 50141249 including review of survey instrument and policy handbook	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case in Impact 50328671 part 1 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review cases in Impact 50327793 and 50328671 part 2 for R/O #3	3.75	\$395.00	<b>\$1,481.25</b>

Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact #50260411) for RO#3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Continued review of child abuse and neglect investigation (impact #50260411) for R/O#3	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Meeting with team member Jill Lefkowitz re performance update on ROs 5-18 & data challenges	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Updated analysis of RO 3 performance in current cycle; RO 3 survey reviews (CPI); review of recent Handbook updates from state regarding RO 3 investigations	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing RO 3 Survey instrument data and information from reviews (ICF) and update status of case record review	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: Developing email to Megan Annitto re: Reassignment planning and RO 35 caseload validation	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 5-18: Conduct monthly analysis and transfer information to memo for distribution to the Monitor.	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 5-18, RO 2, RO 35, RO 3: Summarize monthly data analysis to memo for distribution to Monitor.	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/25/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35: Data validation analysis of children in PMC status and caseload assignments.	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 4-Case record review of investigation # 50318489-RO3	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review cases in Impact 50328671 part 3 and 50301691 part 1 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigations (529952, 539150 and 540110) re RO 3	3.50	\$325.00	<b>\$1,137.50</b>

Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigations (529952, 539150 and 540110) re RO 3	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Call with monitoring staff member Megan Annitto re RO 3 monitoring	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of ICF survey, (Impact #546147) for RO#3, Part 1	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Jennifer Pavaglio regarding case (Impact #50141249) for RO#3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of case (Impact #50141249), Part 1 for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50298977	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50299533	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: CPI case record review of investigation 50286178	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: RCCI case record reviews of investigations 50227202 and 50245460	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50245460	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50244806 (complete)	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screenings: Enter completed December 2024 reviews into Survey Monkey	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases: 3134603, 3134931,3135170,3135597	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases:3135603,3135662,3135793,3135967,3136053	2.00	\$395.00	<b>\$790.00</b>

Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases:3136213,3136369,3136478,3136746	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Permanent Injunction - 02/26/2025 - Report and Document Preparation / Kevin Ryan: Reviewing revisions to 9th Monitoring Report draft	1.25	\$425.00	<b>\$531.25</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case in Impact 50301691 part 2 for RO #3	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Tracker updates for caseload interviews	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: Ro 2, 35 - Analyzing data and information on caseloads for OCOK, St. Francis, 2Ingage, Belong, Empower, 4Kids4Families and Texas Family Care Network	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Reviewing Survey instrument data compilation for analysis on supervisor interviews and findings	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Continued review of child abuse and neglect investigation (impact #50291411) including investigative audio in neudocs for R/O#3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Continued review of child abuse and neglect investigation (impact #50291411) for R/O#3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO12-19 Researching data and information for section in the Monitors' 10th Report to the Court	3.50	\$250.00	<b>\$875.00</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing Survey Instrument Results for teams screening intake reviews	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Permanent Injunction - 02/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team member Melea Weber - RO 3 PMC child fatalities	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Proofreading 9th Monitoring Report to the Court, line edits to footnotes	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Analyze ROs 2 and 35 SSCC caseloads tracked to SSCC implementation: OCOK, St. Francis, 2Ingage, Belong, Empower, 4Kids4Families and Texas Family Care Network caseloads	0.75	\$395.00	<b>\$296.25</b>

Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 1-Case record review of investigation record #50328465-RO3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing Survey Monkey information and data from ongoing case record reviews PI (RO 3) and updating status of case record review	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - December I&R Reviews (3132223, 3132363, 3132364, 3132395, 3132403, 3132504)	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed review of ICF survey, (Impact #546147) for RO#3.	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: downloading, validating, filing and assigning ICF case record review information from HHSC	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Proofreading 9th Monitoring Report to the Court, line edits to footnotes	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Proofreading 9th Monitoring Report to the Court, line edits to footnotes	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.25	\$250.00	<b>\$312.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.25	\$250.00	<b>\$312.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jenny Paveglio: Phone call with Charmaine Thomas re: investigation 50141249	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35: data validation analysis of children in PMC status and caseload assignments.	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Report and Document Preparation / Jill Lefkowitz: MR10 RO 12-19 and cohort data, applicable to orders appearing within this report.	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/26/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO 5-18, RO 2, RO 35, RO 3: Quality check review of monthly data analysis and memo.	0.50	\$250.00	<b>\$125.00</b>



Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact # 50294070) for RO#3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of case (Impact #50141249), Part 2 for RO#3.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed CPI case (Impact #50296829) for RO#3.	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team member Charmaine Thomas re RO 3 case record review	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Megan Annitto regarding case assignments and status of record reviews for RO#3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Editing Remedial Order performance tracker for ROs 2-2, 3, 5-18, 35 and reviewing performance assessment to date for MR10	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Deborah Fowler on performance summary across all Remedial Orders	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Charlene Womack regarding RCCI case (Impact #50318489) for RO#3	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Aileen Williams regarding case (Impact #50141249) for RO#3.	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50299533	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #25266036	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #38791575	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #48710642	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Megan Annitto re ROs 10, 11, 35 performance	0.25	\$425.00	<b>\$106.25</b>

Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing performance data and information on prevention of child sexual abuse and related cohort & training review data for RO 4	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing data and information in survey instrument from RO 3 reviews (RCCI) and updating status of case record review	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: case review RCCI of child abuse and neglect investigation: 50247909	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: RCCI review of child abuse and neglect investigation: 50245460	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact # 50294070) for R/O#3	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: RCCI case record review of investigations 50227202, 50094335, 49881447 and 50197335	3.75	\$250.00	<b>\$937.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 529779/529784	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 2-Case record review of investigation record #50328465-RO3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 3-Case record review of investigation record #50328465-RO3	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review cases in Impact 50301691 part 3 for RO #3	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review cases in Impact 50141249, 50116321 and 50142397 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Permanent Injunction - 02/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Aileen Williams: Phone call with Charmaine Thomas to discuss Impact case 50141249	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charlene Womack: Phone call with Charmaine Thomas for investigation #50318489- RO3	0.25	\$395.00	<b>\$98.75</b>

Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - December I&R Reviews (3132772, 3132775, 3133064, 3133688, 3133826)	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screenings: Enter completed December 2025 reviews into Survey Monkey	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases:3131459,3131975,3132388,3132451,3132731	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases:3133467,3133652,3133747,3134296,3134388	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Case record review of investigation 50141249 including review of survey instrument and policy handbook	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing data and information on PMC children placed in out of state facilities & related data review RO 3, 24	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO24- Drafting section for Monitors' 10th Report to the Court	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed child abuse and neglect investigation (impact # 50294070) - listening to investigative audio in neudocs for R/O#3	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Monitor Kevin Ryan re ROs 10, 11 and 35	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO 3: Review correspondence of RO 3: revisions to analysis of cohort data for out of state residential placements	0.25	\$120.00	<b>\$30.00</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35: Data validation analysis of children in PMC status and caseload assignments.	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Update statistical software syntax and analysis, revise memo format for monthly analysis of cohort data for out of state residential placements	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Permanent Injunction - 02/27/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO 3: Review correspondence of RO 3: revisions to analysis of cohort data for out of state residential placements	0.50	\$250.00	<b>\$125.00</b>

Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Research on PMC children placed in out of state residential facilities and analysis/review of data (RO 3)	2.25	\$395.00	<b>\$888.75</b>
Service	Texas Permanent Injunction - 02/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team member Natalie Nunez re RO 3, 10	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - update tracker for March caseworker interviews for DFPS, OCOK, St. Francis, 2Ingage, Belong, Empower, 4Kids4Families and Texas Family Care Network	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Supervisor survey compilation and detail and analysis	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of RCCI case, (Impact #50286263), Part 1 for RO#3.	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued the review of RCCI case (Impact #50286263), Part 2 for RO#3.	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Permanent Injunction - 02/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with team member Gianna Maita Edwards re RO 3 case record and screening reviews	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review/prep of shells for MR 10 reporting; downloaded, filed internally and reviewed Plaintiffs' filing ECF 1614 and attachments; aggregated historical data and information requests to the State	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Megan Annitto Re: edits to all ROs performance chart and RO 3 investigations for PMC children allegedly abused in out of state residential facilities	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Fatalities case record reviews and update	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening tracking and summary of intake 79434584 and continued Fatalities case record reviews and update	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Permanent Injunction - 02/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Call w/Monitors' Staff Megan Annitto re RO3	0.50	\$250.00	<b>\$125.00</b>

Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Case IDs 45711507, 31906329)	3.25	\$250.00	<b>\$812.50</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review cases in Impact 50308225 part 1 for RO #3	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case in Impact 50308225 part 2 and 50298219 for RO #3	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / David Howard: RO3 - December I&R Reviews (3133896, 3133908, 3134072)	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases:3134393,3134592,3134805,3135615,3135749	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening: Review cases:3136031,3136705	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Carlette Mack: HHSC I&R December 2024 Screening; Listen to Verint for cases 3132226,3132328,3136746,3136031	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Jenny Paveglio: Complete record review of investigation 50141249	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.25	\$250.00	<b>\$312.50</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Email from DFPS Maintenance on changes related to Global Protect; Email from HHCS Brandi Wiemer regarding data delivery of monthly LTCR closed investigations	0.25	\$395.00	<b>\$98.75</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO 3: Prepare daily CWOP data file submissions for analysis, import into statistical software and conduct data analysis,	0.75	\$120.00	<b>\$90.00</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: Data logging and information review of HHSC data file submission for RO12-19.	0.50	\$120.00	<b>\$60.00</b>
Service	Texas Permanent Injunction - 02/28/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis	0.75	\$120.00	<b>\$90.00</b>
Service	Texas Permanent Injunction - 02/28/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10: Analysis of cohort data, applicable to orders appearing within this report.	0.75	\$120.00	<b>\$90.00</b>

Service	Texas Permanent Injunction - 02/28/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10: RO12-19 report preparation	1.50	\$120.00	<b>\$180.00</b>
<b>Amount Due</b>				<b>\$550,590.00</b>